GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD - Protocol – State Functions – Swearing-in Ceremony of Chief Minister of Andhra Pradesh on 30.05.2019 at 12.23 PM at Indira Gandhi Municipal Stadium, Vijayawada – Sanction of an advance of Rs.29,10,000/- to the Director, Department of Protocol for catering, felicitation and other arrangements– Orders - Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 1177 Dated: 30-05-2019

Read:

From the Director, Dept. of Protocol Lr. No.2773/C1/DoP/2019, dt:27.05.2019.

Order:-

Government has decided to conduct the event of Swearing-in Ceremony of Chief Minister of Andhra Pradesh on 30.05.2019 at 12.23 PM at Indira Gandhi Municipal Stadium, Vijayawada, accordingly instructions were issued to the concerned to make necessary arrangements.

2. In the letter read above, the Director, Department of Protocol has requested the Government to sanction an amount of Rs.29,10,000/- (Rupees Twenty Nine Lakhs and Ten thousand only) as advance for making catering arrangements at the venue, transport & boarding arrangements for The Governor, etc. while authorizing the Accounts Officer, Dept. of Protocol.

3. Government after careful examination, hereby accord sanction for an amount of Rs. Rs.29,10,000/- (Rupees Twenty Nine Lakhs and Ten thousand only) as advance to draw on A.C. Bill to meet the expenditure in connection with Swearing-in Ceremony on 30.05.2019 at 12.23 PM at Indira Gandhi Municipal Stadium, Vijayawada.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure".

5. Under Rule 99 of A.P.F.C. Vol.I, the Accounts Officer, Office of the Department of Protocol, Nowluru is authorized to draw the amount sanctioned in para (3) above, on A.C. Bills and the D.C. Bills shall be submitted to audit within one month from the date of drawal of the advance. Form -100 is enclosed.

6. The Drawing and Disbursing Officer, GAD is requested to make necessary arrangements to reallocate the funds from the Head of Account 2070-800-05-500-503 operated by the DDO Code No. 27001701025 to the A/c. No. 33875765313, State Bank of India, Ibrahimpatnam Branch, IFS Code: SBIN0018876.

7. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Director, Dept. of Protocol.
Accounts Officer, Dept. of Protocol
Copy to:
The G.A.(Claims) Dept.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Finance Department.
The Director, Treasuries & Accounts, Ibrahimpatnam, Vijayawada
The Accountant General, Andhra Pradesh.

//FORWARDED :: BY ORDER//

SECTION OFFICER.